



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10

1200 Sixth Avenue, Suite 900  
Seattle, WA 98101-3140

FEB 3 2015

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
7014 1200 0001 4321 0264

Mr. Kelly Madalinski  
Port of Portland  
P.O. Box 3529  
Portland, OR 97208

RE: Site 10BC, Portland Harbor T4  
Bill No. 2701526S0021  
Docket No. CERCLA-10-2004-0009

Dear Mr. Madalinski:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 11/01/2013- 10/31/2014. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor T4 (10BC) Site. EPA is due \$72,647.84. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

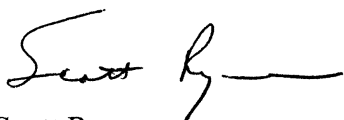
This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.75%**. If there are any questions regarding the accounting of this bill, please contact the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115 or mail comments to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Ryan", with a long horizontal flourish extending to the right.

Scott Ryan  
Financial Management Officer

Enclosures

cc: Lori Cora  
Sean Sheldrake  
Gail Akiyama

# REMITTANCE COPY

<b>BILL FOR COLLECTION</b>		BILL NO. 2701526S0021
PAYER Mr. Kelly Madalinski Port of Portland P.O. Box 3529 Portland, OR 97208	DATE FEB 3 2015	
	AMOUNT OF PAYMENT \$72,647.84	
	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
	Site 10BC, Portland Harbor T4 Bill No. 2701526S0021 Docket No. CERCLA-10-2004-0009	\$72,647.84
	<p>Please remit your payment to avoid additional charges. Payment must be received within <b>30 DAYS</b> of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is <b>0.75%</b> for Superfund.</p> <p>Please reference on your check: <b>Bill No.</b>, <b>Docket No.</b>, and <b>Site No.</b> Make your check or money order payable to <b>EPA Hazardous Substance Superfund.</b></p> <p>Send payment to the following address:  US Environmental Protection Agency  Superfund Payments  Cincinnati Finance Center  PO Box 979076  St. Louis, MO 63197-9000</p> <p>! Do not send cash  ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115.</p>	
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE
		<b>\$72,647.84</b>